

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.8,115/- to Smt. A. Sarala Devi, SC Steno, Planning Department incurred towards medical expenses by the individual for her Husband's CAD, Acute Hyperlipidemia treatment at Care Hospital, Nampally, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 684

Dated: 08-07-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Smt. A. Sarala Devi, SC Steno, Planning Department, Dt.07-05-2013.
3. Government Memo.No.3980/Plg.XX/2013, Dt.08-05-2013
addressed to the Civil Surgeon, Secretariat Dispensary,
Hyderabad.
4. From the Civil Surgeon Specialist, Secretariat Dispensary,
Hyderabad, Letter Rc.No.1094/GCDS/2013, Dt.26.6.2013.

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ORDER:

Sri M.Venkta Ramana Reddy, H/o.Smt.A. Sarala Devi, S.C Steno, Planning Department has obtained CAD, Accute Hyperlipidemia treatment at Care Hospital, Nampally, Hyderabad, during the period from 29-08-2012 to 16-04-2013, as an outpatient. In that connection, Smt.A. Sarala Devi, S.C Steno, Planning Department has incurred an expenditure of Rs.8,641.50 for purchase of medicines. She has also furnished Essentiality Certificate, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by her.

- 2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.8,115/- as net admissible amount vide his letter 4th read above.
- 3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P., Hyderabad, an amount of Rs.8,115/- (Rupees Eight thousand one hundred and fifteen only) is hereby sanctioned to Smt. A. Sarala Devi, SC Steno, Planning Department towards reimbursement of the medical expenses incurred by the individual for her Husband's CAD, Acute Hyperlipidemia treatment at Care Hospital, Nampally, Hyderabad, during the period from 29-08-2012 to 16-04-2013, as an outpatient.
- 4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".
- 5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt. A. Sarala Devi, SC Steno, Planning Department.

The Planning (XII) Department (w.e).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

